

**Work Order ID 55363**

January 14, 2010 10:19:28 AM



AOG

Page 1

Item ID: D2136

Accept



Setup Start



Revision ID:

Stop



Item Name: Cushion

Start Date: 1/14/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 1/14/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: 10-1-14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2136	Rev ...

100

0.00



Small Fab

Memo

0.00

Small Fab

Cut D2732 Rubber Seal as per Dwg D2136

SAD  
10-01-14

(2)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

27810101/14

(2)

120

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

10-1-14 (2) SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55363**

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Page 2

Item ID: D2136

Accept



Setup Start



Revision ID:

Stop



Item Name: Cushion

Start Date: 1/14/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 1/14/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/14 [Signature]  
MF  
10-1-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 55363



Parent Item: D2136

Parent Item Name: Cushion


Start Date: 1/14/2010

Required Date: 1/14/2010

Comments: IPP Rev: A 04.04.22 New issue KJ/JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2732  Rubber Extrusion		Manufactured	No			100	f	138.4094	1.3684			



SAD 10-01-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	138.4094	
38509	20.62	
43118	117.7894	

1,3684

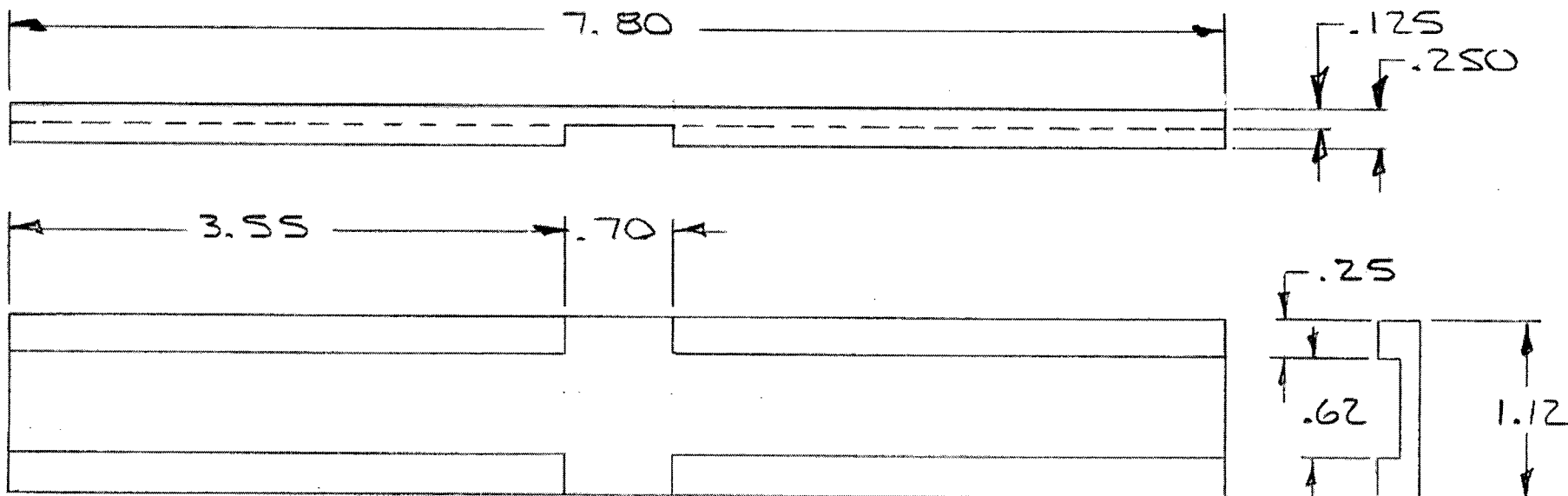
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



#55363

MATERIAL: NEOPRENE  
40 DUROMETER

REVISION		THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		PIVET COEF SHALL BE PER MAS 523		PART NO.		ITEM		DESCRIPTION		MATERIAL		SPEC/VENDOR	
DRAWN				BASIC CODE		CONTRACT NO.		DRAWN		DATE		DART		DART AERO ACCESSORIES INC. CANADA	
APPROVED				D=HOLE DIA DWT=NO OF SHEETS C=COUNTERSINK		LENGTH DASH NO. W=SPOTWELD		DESIGN		26/92		VANCOUVER			
DESCRIPTION OF CHANGE		REQUIREMENTS -- UNLESS OTHERWISE SPECIFIED		BASIC CODES		STRESS		TITLE		CUSHION		DZ136		REV	
		GENERAL		LIMITS		8J=MS20470AD 8B=MS20478AD		CODE		DNG NO		SCALE		SHT 1 OF 1	
		1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS .125 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER ANI - 1 - 1742 5. HOLE PER ANI 10367		1. TOLERANCES -- .001 & .002 2. ANGLES .001 & .010 3. PARALLELISM .0025 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL M/C CENTRE LINES .005											
REPORT ALL DISCREPANCIES -- DO NOT SCALE															

DZ136

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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